CERTIFICATE

To the Clerk of Riley County, State of Kansas We, the undersigned, officers of University Park Improvement District

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted
maximum expenditures for the various funds for the year 2016; and (3) the
Amount(s) of 2015 Ad Valorem Tax are within statutory limitations for the 2016 Budget.

				2016 Adopted Budge	
					County
		Page	Budget Authority	Amount of 2015	Clerk's
Table of Contents:		No.	for Expenditures	Ad Valorem Tax	Use Only
Computation to Determine Li		2			
Allocation MVT, RVT,16/20	M Vehicle Ta]		
Schedule of Transfers		4]		
Statement of Indebt. & Lease.	/Purchase	5]		
<u>Fund</u>	K.S.A.				
General	19-2765	6	28,473	7,576	5.000
Debt Service	10-113				
	Ļ				
-					
Totals		XXXXXXXX	28,473	7,576	
Budget Summary		0	Vote publication required?	No	County Clerk's Use Only
Neighborhood Revitalization	Rebate		J		1,515,101
					Nov. 1, 2015 Total
					Assessed Valuation
Assisted by:					
			147		
		10	11/11		
Address:		Kalo	1/2 1/10		
		Die	1 acomo		
77 11		0 4	- Bound	h	
Email:		ung	01990	20	
		1/_	. ///		
	-	ZVX	Lance		
Attest: 11-17	2015	7			
Attest:	2015				
5).//					
County Clark			Cour	erning Body	
County Clerk			0000	criming body	

Amount of Levy

7,408

1.60%

119

7,638

+ \$

University Park Improvement District Riley County

15. Consumer Price Index for all urban consumers for calendar year 2014

16. Consumer Price Index adjustment (3 times 15)

(14 plus 16)

1. Total tax levy amount in 2015 budget

Computation to Determine Limit for 2016

2.	Debt service levy in 2015 budget -	· \$	0
3.	Tax levy excluding debt service	\$	7,408
	2015 Valuation Information for Valuation Adjustments		
4.	New improvements for 2015: + 22,294		
5.	Increase in personal property for 2015: 5a. Personal property 2015 + 0 5b. Personal property 2014 - 0 5c. Increase in personal property (5a minus 5b) + 0		
6.	Valuation of property that has changed in use during 2015: (Use Only if > 0) -11		
7.	Total valuation adjustment (sum of 4, 5c, 6) 22,283		
8.	Total estimated valuation July, 1,2015		
9.	Total valuation less valuation adjustment (8 minus 7) 1,492,818		
10.	Factor for increase (7 divided by 9) 0.01493		
11.	Amount of increase (10 times 3)	- \$	111_
12.	2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$	7,519
13.	Debt service levy in this 2016 budget		0
14.	2016 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		7,519

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 ou must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.'

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

University Park Improvement District Riley County

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

2015	Tax Levy Amount in		Alloc	Allocation for Year 2016	016	
Budgeted Funds	2015 Budget	MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	7,408	0	0	0	0	0
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	7,408	0	0	0	0	0
County Treas Motor Vehicle Estimate	hicle Estimate		0			
County Treas Recreational Vehicle Estimate	nal Vehicle Estimate	[0			
County Treas 16/20M Vehicle Estimate	ehicle Estimate	1	0			
County Treas Commercial Vehicle Tax Estimate	ial Vehicle Tax Estimate		0			
County Treas Watercraft Tax Estimate	l Tax Estimate	ŀ	0			
MVT Factor	0.00000					
	RVT Factor	0.00000				
		16/20M Factor	0.00000			
		ວິ	Comm Veh Facto_	0.00000		
			>	Watercraft Factor	0.00000	

2016

University Park Improvement District Riley County

Schedule of Transfers

Expenditure	Receipt	Actual	Current	Proposed	Transfers
Fund Transferred	Fund Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2014	2015	2016	Statute
none					
	Totals	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

^{*}Note: Adjustments are required only if the transfer is being made in 2015 and/or 2016 from a non-budgeted fund.

University Park Improvement District Riley County

STATEMENT OF INDEBTEDNESS

of Issue Rate Amount Amount Outstanding Issue Outstanding Interest Date Due Principal 2015 on: Issued Issued Interest Issued	Type	Date	Interest		Amount			Amor	Amount Due	Amoi	Amount Due
Debt Issue % Issued Jan 1,2015 Interest Principal Interest Principal Interest G.O. G.O. 0 0 0 0 0 nue Bonds: Revenue 0 0 0 0 0 :: Other 0 0 0 0 0 0	Jo	Jo	Rate	Amount	Outstanding	Date	e Due	20	15	20	16
ral Obligation: G.O. nue Bonds; Revenue Revenue C.O. Other Other	Debt	Issue	%	Issued	Jan 1,2015	Interest	Principal	Interest	Princinal	Interact	Dringing
G.O. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	neral Obligation:									microsi.	i illicipal
G.O. 0 0 nue Bonds: 0 0 Revenue 0 0 :: 0 0 Other 0 0											
G.O. 0 0 nue Bonds: 0 0 Revenue 0 0 :: 0 0 Other 0 0											
nue Bonds: O O Revenue 0 0 :: 0 0 Other 0 0	tal G.O.										
Revenue	venue Bonds:							>		٦	٥
Revenue 0 0 .: 0 0 Other 0 0											
Other 0 0 0	al Revenue				0			-	-	•	
Other 0 0 0	icr:										
Other 0											
Other											
0	al Other				0			-	-	0	
	al				0						

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

	ts		Γ	Τ	Τ	Τ	T	Τ	Τ	Τ	Τ	Τ	Τ	0
	Payments	2016												
	Payments	2015												0
	Principal Bajance On	Jan 1,2015												0
Total	Financed	(Beginning Principal) Jan 1,2015												0
1	Rate	%												Total
Term	Contract	(Months)												
	Contract	Date												
	Items	Purchased												

^{***}If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

Adopted Budget General	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	4,168	14,804	
Receipts:	1,	17,007	10,03
Ad Valorem Tax	7,009	7.408	000000000000000000000000000000000000000
Delinquent Tax	116		
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			0
Commercial Vehicle Tax			C
Watercraft Tax			
LAVTR			0
In Lieu of Taxes			
Specials	628		
Misc collections	3,963		
Rent & Mowing	13,031	10,000	10,000
	10,000	10,000	10,000
		-	
- -			
	_		
Interest on Idle Funds	8		
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	24,755	17,408	10,000
Resources Available:	28,923	32,212	20,897
Expenditures:			
Taxes	1,533	4,200	9,000
Insurance	3,932	5,500	7,500
Operating Expenses	8,654	11,615	11,973
	j		
		-	
	-		
	-		
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% Total Expenditure	2.22=1		
Total Expenditures	14,119	21,315	28,473
Unencumbered Cash Balance Dec 31	14,804		COOOCCOOOCCO
2014/2015/2016 Budget Authority Amoun	15,985	21,315	28,473
		propriated Balance	
	Total Expenditure	/Non-Appr Balance	28,473
		Tax Required	7,576
Del	linquent Comp Rate:	0.0%	0
		15 Ad Valorem Tax	7,576

The governing body of <u>University Park Improvement District</u>

Riley County

will meet on August 4, 2015 at 7pm at University Park Golf Course Club House for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied. Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Ac	tual 2014	Current Year Estin	nate for 201:	Proposed I	Budget Year for	2016
]		Actual		Actual	Budget Authority		Estimate
FUND	Expenditures	Tax Rate*	Expenditures	Tax Rate*	for Expenditures	Ad Valorem Tax	Tax Rate*
General	14,119	5.000	21,315	5.000	28,473	7,576	5.000
Debt Service							
					<u> </u>		
Totals	14,119	5.000	21,315	5,000	28,473	7,576	5.000
Less: Transfers	0		0		0		
Net Expenditures	14,119		21,315		28,473		
Total Tax Levied	7,224		7,408		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	xx	
Assessed Valuation	1,444,849	[1,481,537		1,515,101		
Outstanding Indebted	ness,						
Jan 1,	2013	_	<u>2014</u>	_	<u> 2015</u>		
G.O. Bonds	0		0	[0		
Revenue Bonds	0		0	i	0		
Other	0	[0	[0		
Lease Pur, Princ.	0	[0	[0		
Total	0	[0	[0		

^{*}Tax rates are expressed in mills.

David Chizek

University Park Improvement District Officer

Page No.

Detail	et en August 4, 2015 ring objections of ten ad budget informatio med Budget 2016 Ex a 2016 budget. Estir	et 7pm et Un spayers reletie n is available nenditures an	to the proposed at Riley County Ch BUDGET SUMS d Amount of 2015.	course Club is course Club is not of all families of tARY	louse for the purposed and the employed of will be available	of tan to levied. At this hearing.	
	Prior Year Act	uel 2014	Current Year Esta	mate for 2015		Budget Year for	2014
FUND General Debt Service	Expenditures \$4,119	Actual Tax Raty* 5.000	Expenditures 21,315		Budget Authoray for Expenditures 28.473	Amount of 2015	Extense Tax Rate*
Totale Less: Transfer; Net Expenditures Total Tax Levied Assessed Valuation	(4,119 0 14,119 7,224 1,444,849	3 000	21,315 0 21,315 7,408 1,481,537	\$.000	28,473 0 28,473 0,28,473 0,515,[9]	2,576	5.000
Outstanding Indobteds Jon 1, G.O. Bonds Revenue Bonds Other Lance Pix. Princ. Total	2013 0 0 0 0		2014 0 0 0 0 0 9		2015 0 0 0 0		
*Tax rates are exame	and in milits.						

The Riley Countian

P.O. Box 333 • 117 S. Broadway • Riley, Kansas 66531 785-485-2290 FAX 785-485-2290

STATE OF KANSAS, RILEY COUNTY, ss:

Donna Sullivan, being first duly sworn, deposes and says: That she is editor of *The Riley Countian*, a weekly newspaper printed in the State of Kansas, and published in and of general paid circulation on a yearly basis in Riley County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 50 times a year; has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Riley in said county as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for consecutive weeks, the first publication thereof being made as aforesaid on the 22 day of 2015-, with subsequent publication being made on the following dates: 2015 2015 Donna Sullivan, Editor Subscribed and sworn to before me this ,2015. Notary Public (SEAL) NOTARY PUBLIC - State of Kansas JUNE CAMPBELL My Arint, Exp. X Printer's Fee

Additional Copies

TOTAL